

**Schedule D: Incurred Indebtedness****Sch-D**

Committee Name		Committee ID# 17006	Statutory Filing Date	10/19/2002
patshey.com			Adjusted Due Date	10/21/2002
Committee Type County Candidate - Attorney			Filed Date	10/21/2002
Status Amended			Postmark Date	
			Amendment Date	7/15/2003
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*	
1/1/2002	Shey, Pat & Nancy  501 Knolland Dr SE  Cedar Rapids, IA 52403-4239	Other Expenditure  Reimbursement: computer software,McAfee Firewall,office supp	\$343.51	
1/1/2002	Shey, Pat & Nancy  501 Knolland Dr SE  Cedar Rapids, IA 52403-4239	Other Expenditure  Reimbursement:Camera flash apparatus, thank you cards, laser	\$678.15	
1/1/2002	Shey, Pat & Nancy  501 Knolland Dr SE  Cedar Rapids, IA 52403-4239	Other Expenditure  Reimbursement: sledge hammer, cable ties,doughnuts/OJ for vo	\$692.59	
5/14/2002	Shey, Pat & Nancy  501 Knolland Dr SE  Cedar Rapids, IA 52403-4239	Other Expenditure  Reimbursement: stamps,copy maps , surveys,database work,phot	\$7,056.57	
7/14/2002	Shey, Pat & Nancy  501 Knolland Dr SE  Cedar Rapids, IA 52403-4239	Other Expenditure  Reimbursement: book,paper,envelopes,maps,office supplies sta	\$1,135.15	

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Committee Type			County Candidate - Attorney	Postmark Date	
Status			Amended	Amendment Date	7/15/2003
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10/14/2002	Dell Financial Services L.P.		Office Equipment	\$922.80	
	P.O. Box 811550		Computer purchase		
	Chicago, IL 60681-1550				
			Total Balance Owed at Close of Reporting Period		\$10,828.77